

133296

	CMPL 1	N-CMPL 2	N/A 3	
EQUIPMENT PROVIDED FOR OPERATION OF THE SITE ADEQUATE IN SIZE AND PERFORMANCE CAPABILITY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	35
11. PROVISIONS AVAILABLE TO WEIGH AND/OR MEASURE ALL SOLID WASTE DELIVERED TO THE SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	36
12. UNLOADING AREAS CLEARLY INDICATED AND RESTRICTED TO WITHIN THIRTY FEET OF THE WORKING FACE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	37
13. SIZE OF THE WORKING FACE CONFINED TO AN AREA WHICH CAN EASILY BE COMPACTED AND COVERED DAILY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	38
14. BLOWING LITTER CONTROLLED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	39
15. SOLID WASTE SPREAD AND COMPACTED IN LAYERS NOT EXCEEDING A DEPTH OF TWO FEET.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	40
16. INDIVIDUAL CELLS EIGHT FEET THICK OR LESS.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	41
17. UNIFORM LAYER OF COVER MATERIAL, COMPACTED TO A MINIMUM OF SIX INCHES, PLACED ON ALL EXPOSED SOLID WASTE AT THE END OF EACH WORKING DAY.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42
18. AN INTERMEDIATE LAYER OF COVER MATERIAL, COMPACTED TO A MINIMUM UNIFORM DEPTH OF ONE FOOT, PLACED ON COMPLETED LIFTS IN AREAS WHERE THERE IS CLEAR INTENTION TO PLACE ANOTHER LIFT WITHIN ONE YEAR.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	43
19. A FINAL LAYER OF COVER MATERIAL, COMPACTED TO A MINIMUM UNIFORM DEPTH OF TWO FEET PLACED OVER THE ENTIRE SURFACE OF EACH PORTION OF THE FINAL LIFT.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	44
20. SUITABLE STANDBY EQUIPMENT AVAILABLE TO THE SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	45
21. DISPOSAL OF SEWAGE SOLIDS, LIQUIDS AND HAZARDOUS WASTE HANDLED WITH THE APPROVAL OF THE DEPARTMENT OF ENVIRONMENTAL RESOURCES.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	46
22. BULKY WASTES PROPERLY DISPOSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	47
23. REGULATION BAN ON OPEN BURNING ADHERED TO AT THE SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	48
24. DUST CONTROLLED AT SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	49
25. REGULATION BAN ON SCAVENGING ADHERED TO AT THE SITE.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	50
26. SALVAGING AT SITE OCCURS IN ACCORDANCE WITH REGULATIONS.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	51
27. SURFACE WATER IS SATISFACTORILY MANAGED AT THE SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	52
28. FINAL SLOPES AT LEAST ONE PERCENT BUT NOT GREATER THAN FIFTEEN PERCENT OR AS APPROVED BY THE DEPARTMENT OF ENVIRONMENTAL RESOURCES.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	53
29. SATISFACTORY VEGETATIVE GROWTH ESTABLISHED TO PREVENT EROSION OF THE FINAL SOIL COVER (Weather Permitting).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	54
REGULATION BAN ON UNTREATED LEACHATE DISCHARGE TO SURFACE ADHERED TO AT SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	55
31. LEACHATE TREATMENT FACILITIES OPERATED SATISFACTORILY AT SITE.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	56
32. AN EFFECTIVE VECTOR CONTROL PROGRAM UTILIZED AT SITE (Where Needed).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	57

100086

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
COMMUNITY ENVIRONMENTAL SERVICES

LAND DISPOSAL INSPECTION REPORT

Disposal Facility <i>Backman's Landfill</i>	Facility Address <i>Rd. #1 Honey brock</i>
County <i>Chester</i>	Municipality <i>Honey brock Twp.</i>
Proprietor's Name <i>Mr. Ernest Backman</i>	Proprietor's Address <i>Same</i>

CC

Type Record	<input checked="" type="checkbox"/> 6	1
Identification Number	<input type="checkbox"/> 1 <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 8 <input type="checkbox"/> 1 <input type="checkbox"/> 2	2- 7
Inspection Date	MO <input type="checkbox"/> 1 <input type="checkbox"/> 0 DA <input type="checkbox"/> 1 <input type="checkbox"/> 6 YR <input type="checkbox"/> 7 <input type="checkbox"/> 2	8-13
Reinspection Date	<input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/> 0 <input type="checkbox"/> 8 <input type="checkbox"/> 7 <input type="checkbox"/> 2	14-19

	CMPL 1	N-CMPL 2	N/A 3	
1. ALL WEATHER ACCESS ROADS TO THE SITE FOR TWO-WAY TRAFFIC OR SEPARATE ROADS FOR ONE-WAY TRAFFIC NEGOTIABLE BY LOADED COLLECTION VEHICLES.	<input checked="" type="checkbox"/> 1	<input type="checkbox"/>	<input type="checkbox"/>	20
2. TELEPHONE OR RADIO COMMUNICATIONS ACCESSIBLE TO THE SITE.	<input checked="" type="checkbox"/> 1	<input type="checkbox"/>		21
3. ADEQUATE EQUIPMENT FOR MINIMIZING FIRE HAZARDS AVAILABLE.	<input checked="" type="checkbox"/> 1	<input type="checkbox"/>		22
4. ALL BUILDINGS AND EQUIPMENT PROVIDED WITH FUNCTIONAL FIRE EXTINGUISHERS.	<input checked="" type="checkbox"/> 1	<input type="checkbox"/>		23
5. ACCESS LIMITED TO THOSE TIMES WHEN AN ATTENDANT IS ON DUTY.	<input checked="" type="checkbox"/> 1	<input type="checkbox"/>		24
A. HOURS OF OPERATION PROMINENTLY POSTED.	<input checked="" type="checkbox"/> 1	<input type="checkbox"/>		25
B. SUITABLE BARRIER AND FENCING BLOCKS ACCESS TO THE SITE WHEN AN ATTENDANT IS NOT ON DUTY.	<input checked="" type="checkbox"/> 1	<input type="checkbox"/>		26
6. APPROVED OPERATIONAL SAFETY PROGRAM FOLLOWED AT SITE.	<input type="checkbox"/>	<input checked="" type="checkbox"/> 2		27
7. ADEQUATE SANITARY FACILITIES PROVIDED FOR THE EMPLOYEES. —	<input checked="" type="checkbox"/> 1	<input type="checkbox"/>		28
8. MAINTENANCE OF DAILY OPERATIONAL RECORDS.	<input checked="" type="checkbox"/> 1	<input type="checkbox"/>		29
9. FOLLOWING OPERATIONAL PLAN ITEMS FOLLOWED AT SITE:				
A. AREA TO BE FILLED	<input type="checkbox"/>	<input checked="" type="checkbox"/> 2		30
B. SCHEDULE OF FILLING	<input type="checkbox"/>	<input checked="" type="checkbox"/> 2		31
C. SITE PREPARATION	<input type="checkbox"/>	<input checked="" type="checkbox"/> 2		32
D. TYPES OF COVER MATERIAL	<input type="checkbox"/>	<input checked="" type="checkbox"/> 2		33
	<input type="checkbox"/>	<input checked="" type="checkbox"/> 2	<input type="checkbox"/>	34

100087

YES
1NO
2☐☒

ARE HAZARDOUS WASTES RECEIVED AT THE SITE?
(If Yes, List Types on Next Page.)

CORRECTIVE PRIORITY PROGRAM:

The following items are not in compliance with state standards:

6, 9 - Phase I of the Solid Waste module has been reviewed. A reply ^{to} the review comments should be prepared by you and your engineer.

17- Daily cover is inadequate & must be upgraded to at least 6" of earth.

19- Final cover is still required over some parts of the completed lift - esp. around the edges.

26- Junk cars & metal goods must be removed from the site.

28- The slope along the back of the lift is over the 15% max.

Bruce Britten

SANITARIAN (Signature)

OPERATOR (Signature)

100088

Identification Number

100812

2-7

Inspection Date

10 16 72

8-13

1. PER DAY
2. PER WEEK
3. PER MO.
4. PER YEAR

1. TYPES OF SOLID WASTE RECEIVED

A. AGRICULTURAL WASTE

YES
1NO
2

TONS

☐☒☐

14-21

B. COMMERCIAL WASTE

☐☒☐

22-29

C. CONSTRUCTION AND DEMOLITION WASTE

☐☒☐

30-37

D. DOMESTIC AND HOUSEHOLD WASTE

☒☐0006.40☒

38-45

E. INDUSTRIAL WASTE

☐☒☐

46-53

F. PARK AND BEACH WASTE

☐☒☐

54-61

Card Code

B

1

G. PATIENT CARE INSTITUTION WASTE

☐☒☐

14-21

H. SEPTIC TANK WASTE

☐☒☐

22-29

I. SEWAGE TREATMENT PLANT AND PUMPING STATION WASTE

☐☒☐

30-37

J. STREET AND ALLEY WASTE

☐☒☐

38-45

K. TREE AND LANDSCAPING WASTE

☐☒☐

46

L. OTHER

☐☒☐

54-61

STATE QUANTITIES OF SOLID WASTE RECEIVED PER DAY

000006.40

62-70

Card Code

C

1

LIST TYPES OF HAZARDOUS WASTE

1. _____

CODE

TONS

☐

14-24

2. _____

☐

25-35

3. _____

☐

36-46

4. _____

☐

47-57

5. _____

☐

58-68

Card Code

D

1

6. _____

CODE

TONS

☐

14-24

7. _____

☐

25-35

8. _____

☐

3

9. _____

☐

47-57

10. _____

☐

58-68

100089